

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF MAINE**

In re:)	Chapter 11
PEGASUS SATELLITE TELEVISION, INC., <u>et al.</u> ,)	Case No. 04-20878
Debtors.)	Jointly Administrated

**REQUEST FOR REIMBURSEMENT OF EXPENSES INCURRED BY A MEMBER
OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
OF PEGASUS SATELLITE TELEVISION, INC. ET AL.**

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), co-counsel to the Official Committee of Unsecured Creditors of Pegasus Satellite Television, Inc., et al. (the “Committee”) submits for review the request for reimbursement of expenses of LC Capital Master Fund, a former member of the Committee (the “Expense Reimbursement Request”). In support of the Expense Reimbursement Request, Akin Gump states as follows:

1. On June 2, 2004, Pegasus Satellite Communications, Inc. and certain of its affiliates (collectively, the “Debtors”)¹ each filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code, (the “Bankruptcy Code”) in the Bankruptcy Court for the District of Maine (the “Bankruptcy Court”).

¹ The Debtors are: Argos Support Services Company, Bride Communications, Inc., B.T. Satellite, Inc., Carr Rural TV, Inc., DBS Tele-Venture, Inc., Digital Television Services of Indiana, LLC, DTS Management, LLC, Golden Sky DBS, Inc., Golden Sky Holdings, Inc., Golden Sky Systems, Inc., Henry County MRTV, Inc., HMW, Inc., Pegasus Broadcast Associates, L.P., Pegasus Broadcast Television, Inc., Pegasus Broadcast Towers, Inc., Pegasus Media & Communications, Inc., Pegasus Satellite Communications, Inc., Pegasus Satellite Television of Illinois, Inc., Pegasus Satellite Television, Inc., Portland Broadcasting, Inc., Primewatch, Inc., PST Holdings, Inc., South Plains DBS, LP., Telecast of Florida, Inc., WDSI License Corp., WILF, Inc., WOLF License Corp., WTLH License Corp.

2. On June 10, 2004 (the “Committee Formation Date”), pursuant to section 1102 of the Bankruptcy Code, the United States Trustee appointed the Committee. The Committee currently consists of five members.²

3. On June 24, 2004, the Bankruptcy Court entered an Order under 11 U.S.C. §§331 and 105(a) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals (the “Interim Compensation Order”). Pursuant to the Interim Compensation Order, the Bankruptcy Court authorized the filing of monthly fee statements and authorized payment of 90% of any unobjected to fees and 100% of the expenses requested in the Monthly Fee Statement and the filing of requests for reimbursement of expenses incurred by members of the Committee.

4. On July 13, 2004, the Bankruptcy Court entered an order (the “Retention Order”) authorizing the retention of Akin Gump as co-counsel to the Committee nunc pro tunc to June 2, 2004.

5. The total amount of expenses requested in this Expense Reimbursement Request is \$436.20. Annexed hereto as Exhibit “A” is a schedule of the amounts requested by LC Capital Master Fund, a former member of the Committee and the related expense report.

6. Pursuant to the terms of the Interim Compensation Order, responses or objections to this Expense Reimbursement Request, if any, must be in writing and must be filed with the Bankruptcy Court and served on the notice parties, as specified in the Interim Compensation

² The Committee is comprised of the following entities: Wachovia Bank, as Trustee; JP Morgan Bank, as Trustee; HSBC Bank USA, as Successor Indenture Trustee; Sandell Asset Management Corporation and Silver Point Capital. Singer Childrens Management Trust and Affiliates; LC Capital Master Fund; and D.E. Shaw Laminar Portfolios, LLC, original members of the Committee, resigned from the Committee.

Order, so as to be received on or before twenty (20) days following receipt of this Expense Reimbursement Request (the "Objection Deadline").

7. Upon the expiration of the Objection Deadline, the applicant shall certify in writing to the Debtors that no objection, or an objection has been filed with the Court relative to this Expense Reimbursement Request, whichever is applicable, after which the Debtors shall pay to the Committee members one hundred percent (100%) of the unobjected to expenses requested in this Expense Reimbursement Request

Dated: February 11, 2005

Respectfully submitted,
AKIN GUMP STRAUSS HAUER & FELD LLP

/s/ David H. Botter

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Co-Counsel to the Official Committee of Unsecured
Creditors of Pegasus Satellite Television, et al.

EXHIBIT A



Passenger Receipt and Itinerary

Enjoy the fastest way to the gate. Use delta.com's Online Check-in from 24 hours to 30 minutes before departure. For questions, please visit delta.com or call 800-221-1212.

**STEVEN LAMPE
40 E 88TH ST 10F
NEW YORK NY 10128-1176**

Confirmation Number/Record **QRK567**
Locator:
SkyMiles Number: **2073664522**
This ticket shall expire one year from date of issue.

RECEIPT INFORMATION

Psgr: STEVEN LAMPE Ticket Number: **00621995194240** Ticket Issue date: 26AUG04
Not Transferable
Place of Ticket Issue: DFWRES
Issuing Agent Id: DL/Y7

Fare Details: NYC DL PWM195.35HA0INNQ DL NYC87.44UA0INNQ USD282.79END ZP LGAPWM
XT US 21.21 ZP 6.20 AY 5.00 XF 6.00 LGA3PWM3

FARE: 282.79 USD
TAX: 38.41 XT
TAX: 21.21 US
TAX: 5.00 AY
TOTAL: 321.20 USD

Form of Payment AX*****95006
FP A/CUSD0.00/6A100.00/TL100.00

Org Tkt 00621990139330
Org FOP AX*****95006

PENALTY APPLIES

This is a special fare ticket. Changing your reservation may result in penalties and increased fare. Always advise your airline or travel agent that you are traveling on a special fare.

SERVICE CHARGES/FEES

Psgr: STEVEN LAMPE
Not Transferable

Service Charge/Fee Number: **00621995194240**

Retain this receipt for your records. The amount shown below is the total of any nonrefundable service charges or fees paid in conjunction with exchange or refund of the following tickets.

Original Ticket Number:
00621990139330 24AUG04
New Ticket Number: 00621995194240
PNR Code: QRK567

Date of Issue: 26AUG04
Place of Issue: DFWRES
Issuing Agent Id: DL/Y7

ASC/FEES: 100.00 USD
 TOTAL: 100.00 USD

CHANGE FEE

TICKETED ITINERARY INFORMATION

Flight Nbr	Departure Date	Bkng Class	Status	Carrier/Vendor	Departure City	Departure Time	Arrival City	Arrival Time	Seat/Class	Meals/Other
5551	26AUG04	U	OK	DELTA/ Operated by COMAIR	PORTLAND ME	805P	NYC-LAGUARDIA	925P	** COACH	

- Arrival date is 1 day after departure date.

** - Check-in required

*S\$ - Multiple Seats

Please check-in early. Delta recommends the following minimum check-in times:

B - Breakfast

L - Lunch

D - Dinner

S - Snack

F - Food Available
for Purchase

Destination	Ticket Counter	Departure Gate
U.S. Domestic Flights	60 minutes	30 minutes
International Flights	120 minutes	60 minutes

*** - Multi Meals

M - Movie

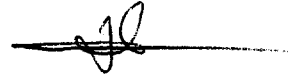
Note: Checked baggage must be presented at least 30 minutes before departure for domestic flights or the bag may be refused. Exception: Passengers originating travel from the Denver International Airport (DEN) or Las Vegas International Airport (LAS) who intend to check baggage must check their bags at least 45 minutes prior to the scheduled departure time of the flight on which the reservation is made or the bag may be refused.

Domestic flights close 15 minutes before departure.
 International flights close 45 minutes before departure.

8/25/04

STATEWIDE TAXI
332-8647

FARE 15.00
CALL: ROBLE

A handwritten signature in black ink, consisting of a stylized, cursive name, is written over a horizontal line.

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